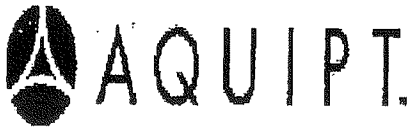


Exhibit 9



AQUIPT, Inc.
 376 Crooked Lane
 King of Prussia, PA 19406 USA
 Ph: 877/591-5141 Fax: 610/272-0526 Tax ID: 20-3231340

INVOICE 340989

Customer No. SPL239

Bill To: (SPL239)

Requester: (SPL239)

Ship To: (SPL239)

Accounts Payable
Finnegan Henderson
901 New York Avenue NW
Washington, DC 20001-4413

Tom Meyer & Laura McClafter
Finnegan Henderson
901 New York Avenue NW
Washington DC 20001-4413

Judge Cavanaugh
Martin Luther King JR. Federal Bldg
50 Walnut Street
Courtroom PO 04
Newark, NJ 07101

USA

973-645-3730

25920

Date		Ship Via		F.O.B.		Terms	
06/09/10		Company Vehicle				Net 30 Days	
P O Number		Order Date		Salesperson		Contract Type	
SPLIT CR		05/18/10		Bob Rivas		Rental	
						83473 - 002	
Qty	Date From / Thru	Item Number	Description	Serial No.	Tax	Unit Price	Amount
1.00	05/18/10-06/01/10	B23568B	HP L1740 17" LCD Monitor	CNP517XJIM	Y	60.00	60.00
1.00	05/18/10-06/01/10	B23905B	HP L1740 17" LCD Monitor	CNP516KH4X	Y	60.00	60.00
1.00	05/18/10-06/01/10	B24170B	HP L1740 17" LCD Monitor	CNP535BFWP	Y	60.00	60.00
1.00	05/18/10-06/01/10	B23894B	HP L1740 17" LCD Monitor	CNC6290M0T	Y	60.00	60.00
1.00	05/18/10-06/01/10	B23255B	HP L1740 17" LCD Monitor	CNP510B01R	Y	60.00	60.00
1.00	05/18/10-06/01/10	B23656B	HP L1740 17" LCD Monitor	CNK5300G0Q	Y	60.00	60.00
1.00	05/18/10-06/01/10	B23739B	HP L1740 17" LCD Monitor	CNP5300GT4	Y	60.00	60.00
1.00	05/18/10-06/01/10	B23418B	HP L1740 17" LCD Monitor	CNP515K48W	Y	60.00	60.00
1.00	05/18/10-06/01/10	B23664B	HP L1740 17" LCD Monitor	CNK5300GGW	Y	60.00	60.00
1.00	05/18/10-06/01/10	B27405B	Sanyo PLC-XP100L Projector (6500L)	G7X02726	Y	1050.00	1050.00
1.00	05/18/10-06/01/10	A11054A	Projector Bulb - Epson 8300		Y	0.00	0.00
1.00	05/18/10-06/01/10	A10342A	DaLite Projectostand (25"x17")		Y	45.00	45.00
1.00	05/18/10-06/01/10	B22846B	7.5'x10' Fastfold Screen (150")	123456	Y	255.00	255.00
1.00	05/18/10-06/01/10	B21891B	Wolfvision Visualizer VZ-8 Plus	087362	Y	450.00	450.00
1.00	05/18/10-06/01/10	A10342A	DaLite Projectostand (25"x17")		Y	45.00	45.00
1.00	05/18/10-06/01/10	B24299B	Extron 6 in x 1out w/ATF VGA switch	A003V5F	Y	105.00	105.00
1.00	05/18/10-06/01/10	B23254B	Extron 6 in x 1out w/ATF VGA switch	73382401E1330	Y	105.00	105.00
1.00	05/18/10-06/01/10	B21178B	Inline 1 in x 8 out VGA DA IN3268	631112002	Y	120.00	120.00
1.00	05/18/10-06/01/10	B26697B	Extron 1 in x 6 out VGA DA	A03Y9WX	Y	105.00	105.00
1.00	05/18/10-06/01/10	B25734B	Fender 150W Speakers (1Pair)	N056648HQ	Y	150.00	150.00
2.00	05/18/10-06/01/10	A10759A	CAP-1 Computer Audio Patch (Mono)		Y	37.00	74.00
2.00	05/18/10-06/01/10	A10922A	Tech Table (18"x60") w/skirt		Y	60.00	120.00
1.00	05/18/10-06/01/10	A11510A	* AQUIPT 24/7 800-214-5521 *		Y	0.00	0.00
1.00	-	A11760A	Aquipt Split Processing (Defense)		Y	250.00	250.00
1.00	-	A10217A	5/14 Delivery Only		Y	150.00	150.00
5.00	-	A10230A	5/14 Onsite Install (2 techs)		Y	75.00	375.00
5.00	-	A10230A	6/1 Onsite Strike (2 techs)		Y	75.00	375.00

Project ID : LILLY STRATTERA/SPLIT CR/NWRK/NJ/2W

Remit To:

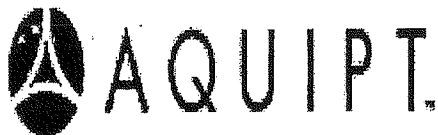
AQUIPT, Inc.
Box 512258

Philadelphia, PA 19175-2258

*** (Continued) ***

Customer Original (Reprinted)

Page 1



AQUIPT, Inc.
376 Crooked Lane
King of Prussia, PA 19406 USA
Ph: 877/591-5141 Fax: 610/272-0526 Tax ID: 20-3231340

INVOICE 340989

Customer No. **SPL239**

Bill To: (SPL239)

Accounts Payable
Finnegan Henderson
901 New York Avenue NW
Washington, DC 20001-4413

Requester: (SPL239)

Tom Meyer & Laura McClaffer
Finnegan Henderson
901 New York Avenue NW
Washington DC 20001-4413

USA

Ship To: (SPL239)

Judge Cavanaugh
Martin Luther King JR. Federal Bldg
50 Walnut Street
Courtroom PO 04
Newark, NJ 07101

973-645-3730

Date		Ship Via		F.O.B.		Terms	
06/09/10		Company Vehicle				Net 30 Days	
P O Number		Order Date		Salesperson		Contract Type	
SPLIT CR		05/18/10		Bob Rivas		Rental	
						Contract Number	
						83473 - 002	
Qty	Date From / Thru	Item Number	Description	Serial No.	Tax	Unit Price	Amount
1.00	-	A10218A	6/1 Pickup Only		Y	150.00	150.00

This invoice is for review only - DO NOT process for payment.
This invoice reflects the FULL charges for this split.

NonTaxable Subtotal	0.00
Taxable Subtotal	4464.00
NJ Sales Tax @ 7.000%(S)	91.00
NJ Sales Tax @ 7.000%(R)	221.48

Project ID : LILLY STRATTERA/SPLIT CR/NWRK/NJ/2W

Remit To:

AQUIPT, Inc.
Box 512258

Philadelphia, PA 19175-2258

Total Invoice **4776.48**

Customer Original (Reprinted)

Page 2

**DISBURSEMENT VOUCHER
AND CHECK REQUEST FOR CLIENT EXPENSE**

91370

☒ 01-DC ☐ 02-JAPAN ☐ 03-KOREA ☐ 04-BELGIUM ☐ 05-CALIF ☐ 06-ATLANTA
☐ 07-RESTON ☐ 08-CAMBRIDGE

FOR ACCOUNTING USE ONLY

Invoice Number: 340989 Vendor Number: _____
Invoice Date: 06/09/2010 Pay Date: (days) / /20
☐☐☐☐☐ ☐☐ ☐☐ ☐☐☐☐☐
Acct. No. Off. Dept. Part. US \$ Total

Y Charge to Client No. 102021 Matter No. 8095 Amount 00000 US \$ 4,776.48
Charge to _____ US \$ _____

☒ Make check payable to: A QUIPT
☐ No check is required (Vendor Name) _____ ☐ Return check to: _____
☐ No check is required (Charge Client) _____ by (date) _____
☐ PTO Deposit Acct. _____
Prepared by: L. Henderson Ext. 4410 Date 6/30/10 Mail drop 1042

Atty. Name: L. Masurovsky Atty.# 1032 Approval: L. Masurovsky

PTO/FEEES

- 01 ☐ Application Filing Fee (\$ _____)
- 02 ☐ 1 Month Extension (\$ _____)
- 03 ☐ 2 Month Extension (\$ _____)
- 04 ☐ 3 Month Extension (\$ _____)
- 05 ☐ Extra Claim Fee (\$ _____)
- 06 ☐ Assignment Recordation Fee (\$ _____)
- 07 ☐ Notice of Appeal Fee (\$ _____)
- 08 ☐ Appeal Brief Fee (\$ _____)
- 09 ☐ Correction Fee (\$ _____)
- 10 ☐ Sections 8 & 15 Fee (\$ _____)
- 11 ☐ Issue Fee (\$ _____)
- 13 ☐ Petition Fee (\$ _____)
- 14 ☐ Missing Parts (\$ _____)
- 15 ☐ Multiple Copies (\$ _____)
- 17 ☐ Maintenance Fee (\$ _____)
- 19 ☐ Other PTO Fees (\$ _____)
- 52 ☐ Patent/TM Copies (\$ _____)

☐ _____
☐ _____
(for items not listed)

MISCELLANEOUS

- ☐ Atty. Travel of _____
to _____
on _____
- 61 ☐ Local Transportation
- 27 ☐ Court Costs
- ☐ _____
(for items not listed)

MUST HAVE APPROVAL*

- 21 ☐ Court Reporter for _____ Deposition
- 22 ☐ Expert Witness _____ (Name)
- 20 ☐ Consulting Services _____ (Name)
- 25 ☐ Local Counsel for _____
- 23 ☐ Foreign/Associate Services _____
- 26 ☐ Translation of _____
- 16 ☐ Patent Annuity No. _____
- 28 ☐ Patent Services for _____
- 24 ☐ Draftsman Services _____
- 40 ☐ Search Services for _____
- 56 ☐ Outside Printing/Photocopying _____
- 64 ☐ In-house Photocopies
- 54 ☒ Other Outside Services

☐ _____
☐ _____
(for items not listed)

Additional description for billing purposes:

Trial Computer equipment.

*Attach invoice

Contract:	83992
Type/Status:	Contract / Returned
Purchase Order #:	02021.8095
Project Name:	LILLY STRATTERA/SPLIT CR/NWRK/NJ/2W
Customer #:	FHE033



AQUIPT™

376 Crooked Lane, King of Prussia, PA 19406

Main 877-591-5141
Fax 610-272-0528
24/7 800-214-5521

Customer:	Requester:	Ship To:
Accounts Payable-PDF Finnegan Henderson 901 New York Avenue, NW Washington, DC 20001-4413 Phone: 202/408-4000	Tom Meyer & Laura McClaffer Finnegan Henderson 901 New York Avenue NW Washington, DC 20001-4413 USA Phone: 202-408-4000	Martin Luther King JR. Federal Bldg 50 Walnut Street Courtroom PO 04 Newark, NJ 07101

Single Invoice

InvNo	InvDate	PO	Ship Via	SalesPerson
341062	06/14/10	02021.8095	Company Vehicle	BR

Total	Paid	Balance	Payment Terms	Contract	Date	Term
\$2,264.49	\$0.00	\$2,264.49	Net 30 Days	83992	05/18/10	Weekly

Item	Description	Price	Qty	Extended	From	Thru	Taxable
A11510A	* AQUIPT 24/7 800-214-5521 *	\$0.00	1.00	\$0.00	05/18/10	06/01/10	Yes
A10220A	50% Equipment Rental Charges	\$1,582.00	1.00	\$1,582.00	05/18/10	06/01/10	Yes
A11749A	50% Roundtrip Delivery Charges	\$150.00	1.00	\$150.00	05/18/10	06/01/10	Yes
A10230A	50% Onsite Tech Time Charges	\$375.00	1.00	\$375.00	05/18/10	06/01/10	Yes
Total Taxable: \$2,107.00, Rental Items Tax: \$0.00, Sale Items Tax: \$147.49					\$147.49		
Invoice Total					\$2,254.49		

Remit to: AQUIPT, PO Box 512258, Philadelphia, PA 19175-2258

**DISBURSEMENT VOUCHER
AND CHECK REQUEST FOR CLIENT EXPENSE**

91371

☒ 01-DC ☐ 02-JAPAN ☐ 03-KOREA ☐ 04-BELGIUM ☐ 05-CALIF ☐ 06-ATLANTA
☐ 07-RESTON ☐ 08-CAMBRIDGE

FOR ACCOUNTING USE ONLY

Invoice Number: 341062 Vendor Number: _____
 Invoice Date: 06/14/2010 Pay Date: (days) / /20
☐☐☐☐☐ ☐☐ ☐☐ ☐☐☐☐ US \$ _____
 Acct. No. Off. Dept. Part. Total _____

X Charge to Client No. 02021 Matter No. 8095.00000 Amount US \$ 2,254.49
 Charge to _____ US \$ _____

☒ Make check payable to: AQUIPT
☐ No check is required (Vendor Name) _____ ☐ Return check to: _____
☐ No check is required (Charge Client) _____ by (date) _____
☐ PTO Deposit Acct. _____
 Prepared by: L. Henderson Ext. 4410 Date 6/30/10 Mail drop 1042

Atty. Name: L. Masurovsky Atty.# 1032 Approval: L. Masurovsky

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- 01 ☐ Application Filing Fee (\$ _____)
- 02 ☐ 1 Month Extension (\$ _____)
- 03 ☐ 2 Month Extension (\$ _____)
- 04 ☐ 3 Month Extension (\$ _____)
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- 08 ☐ Appeal Brief Fee (\$ _____)
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- 52 ☐ Patent/TM Copies (\$ _____)
- ☐ _____
- ☐ _____
- (for items not listed)

MISCELLANEOUS

- ☐ Atty. Travel of _____ to _____ on _____
- 61 ☐ Local Transportation
- 27 ☐ Court Costs
- ☐ _____
- (for items not listed)

MUST HAVE APPROVAL*

- 21 ☐ Court Reporter for _____ Deposition (Name)
- 22 ☐ Expert Witness _____ (Name)
- 20 ☐ Consulting Services _____ (Name)
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- 56 ☐ Outside Printing/Photocopying _____
- 64 ☐ In-house Photocopies
- 54 ☒ Other Outside Services
- ☐ _____
- ☐ _____
- (for items not listed)

Additional description for billing purposes:

Computer equipment for trial. (for items not listed) *Attach Invoice